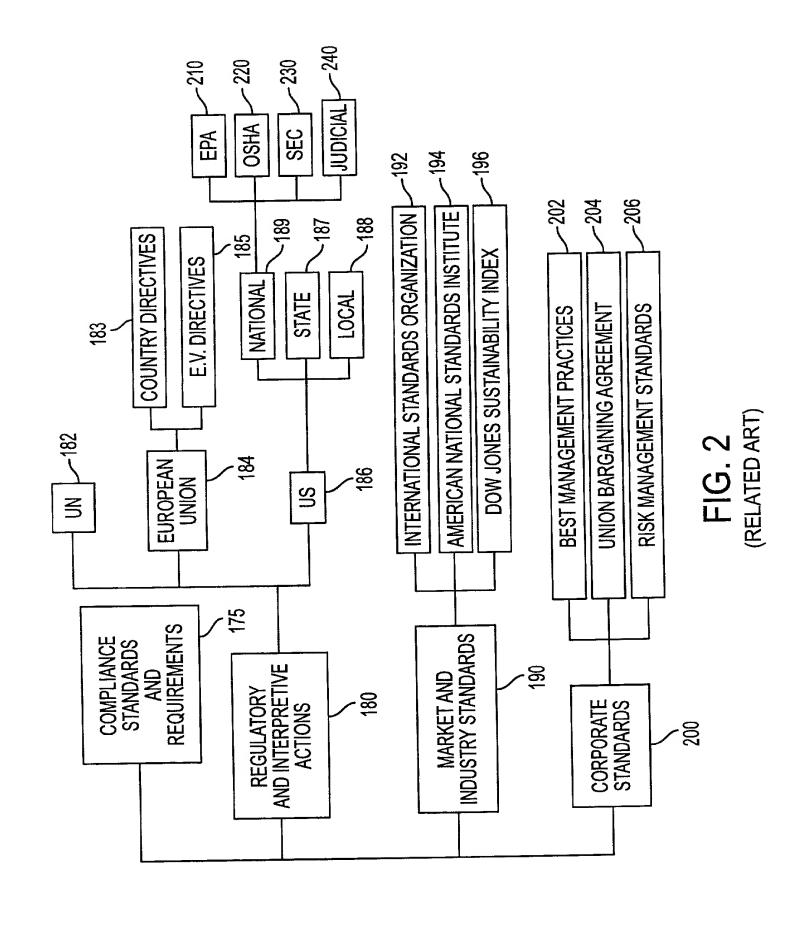


FIG. 1 (RELATED ART)



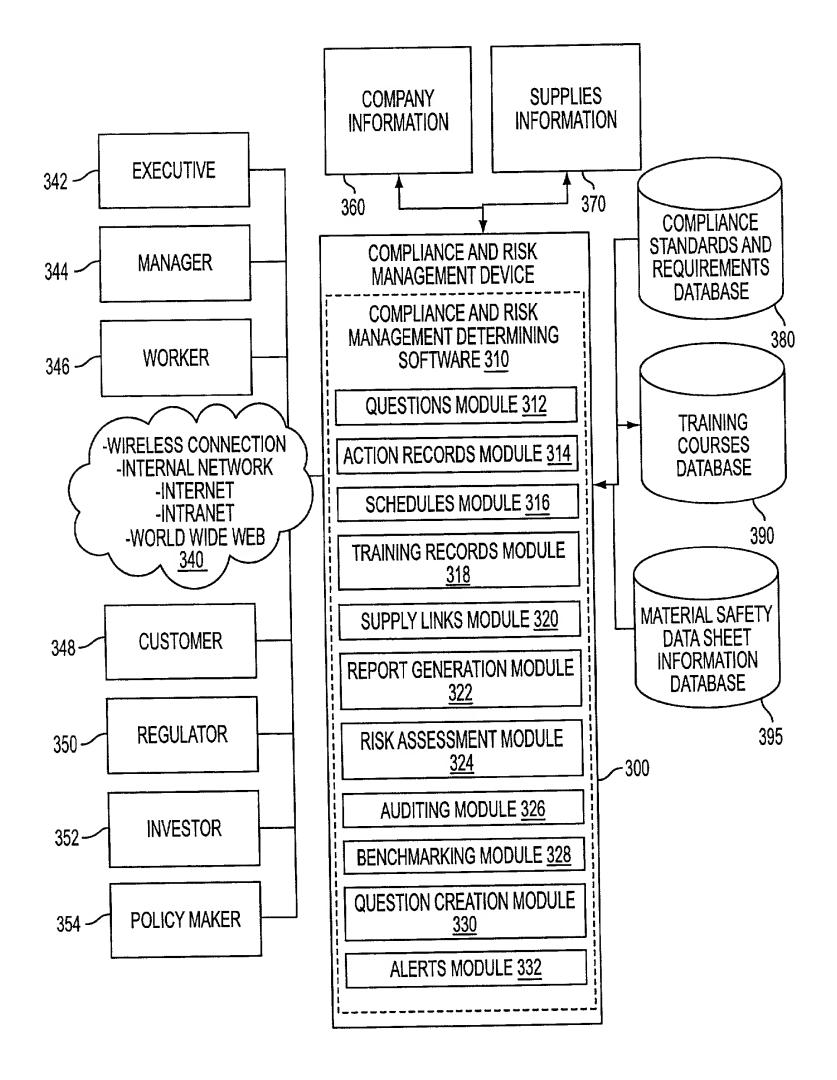


FIG. 3

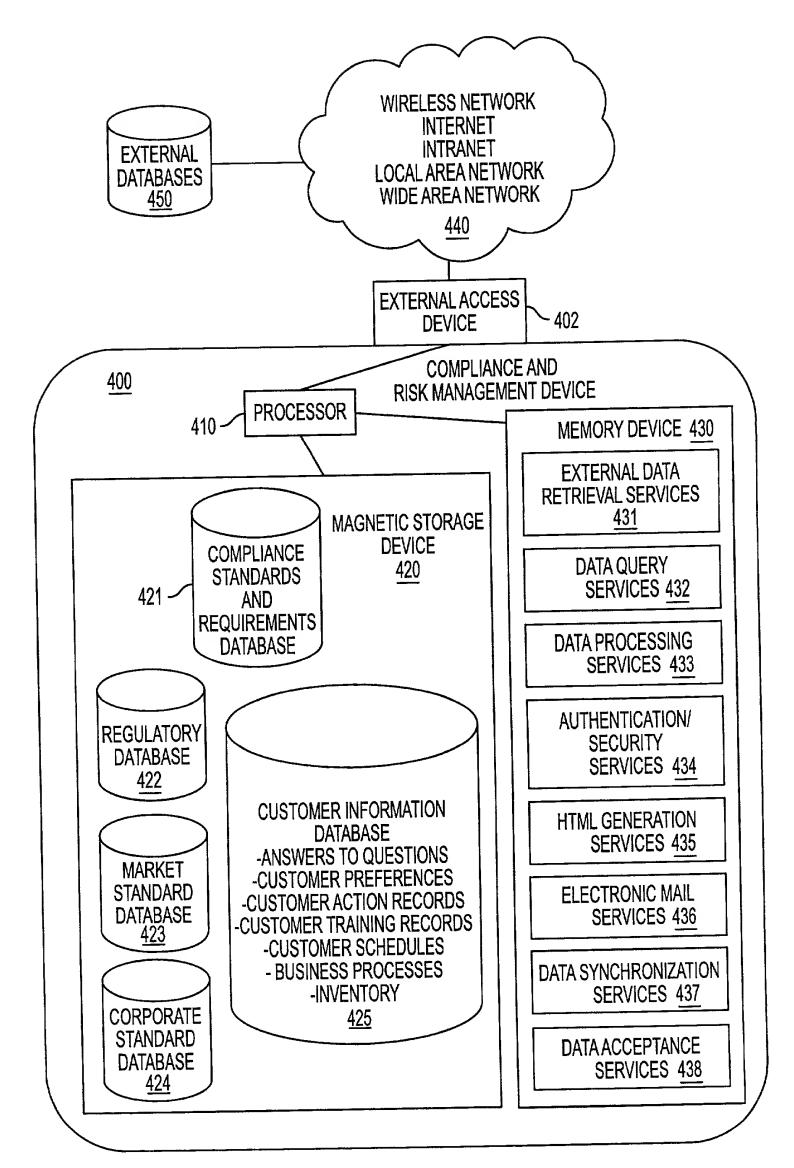


FIG. 4

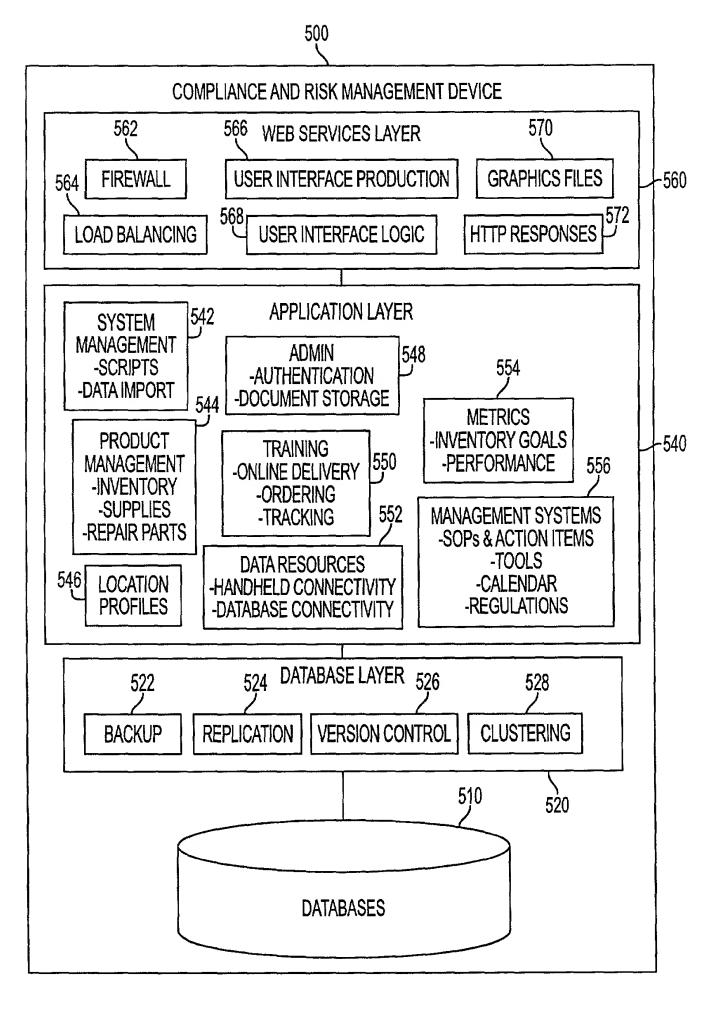


FIG. 5

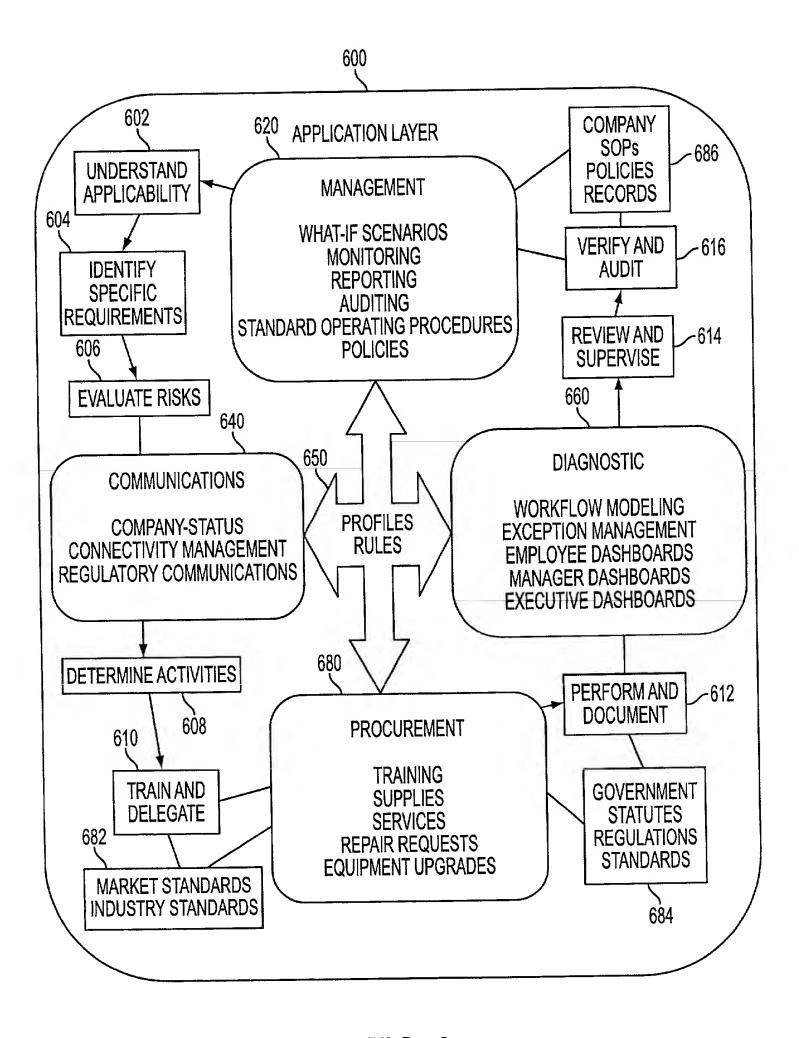


FIG. 6

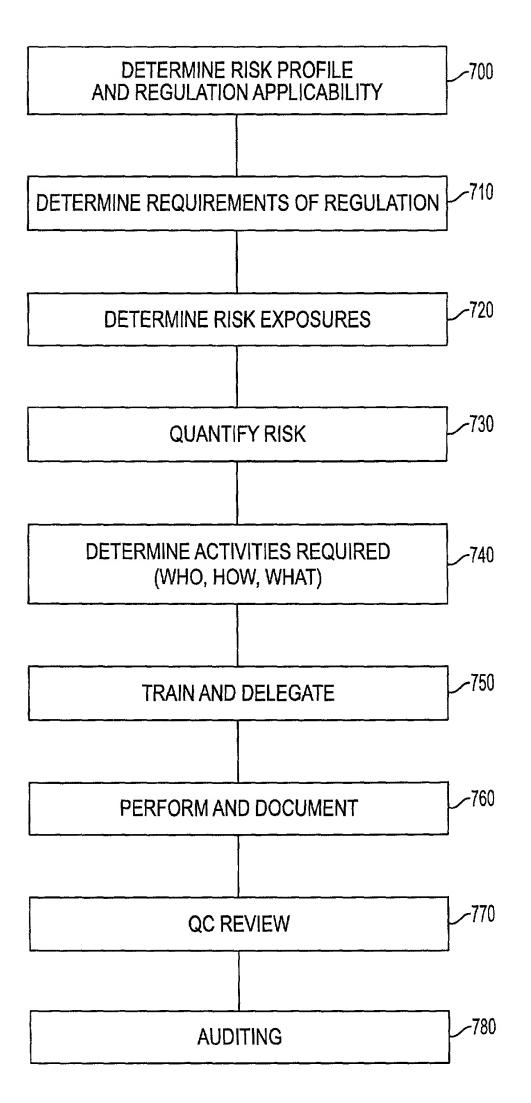
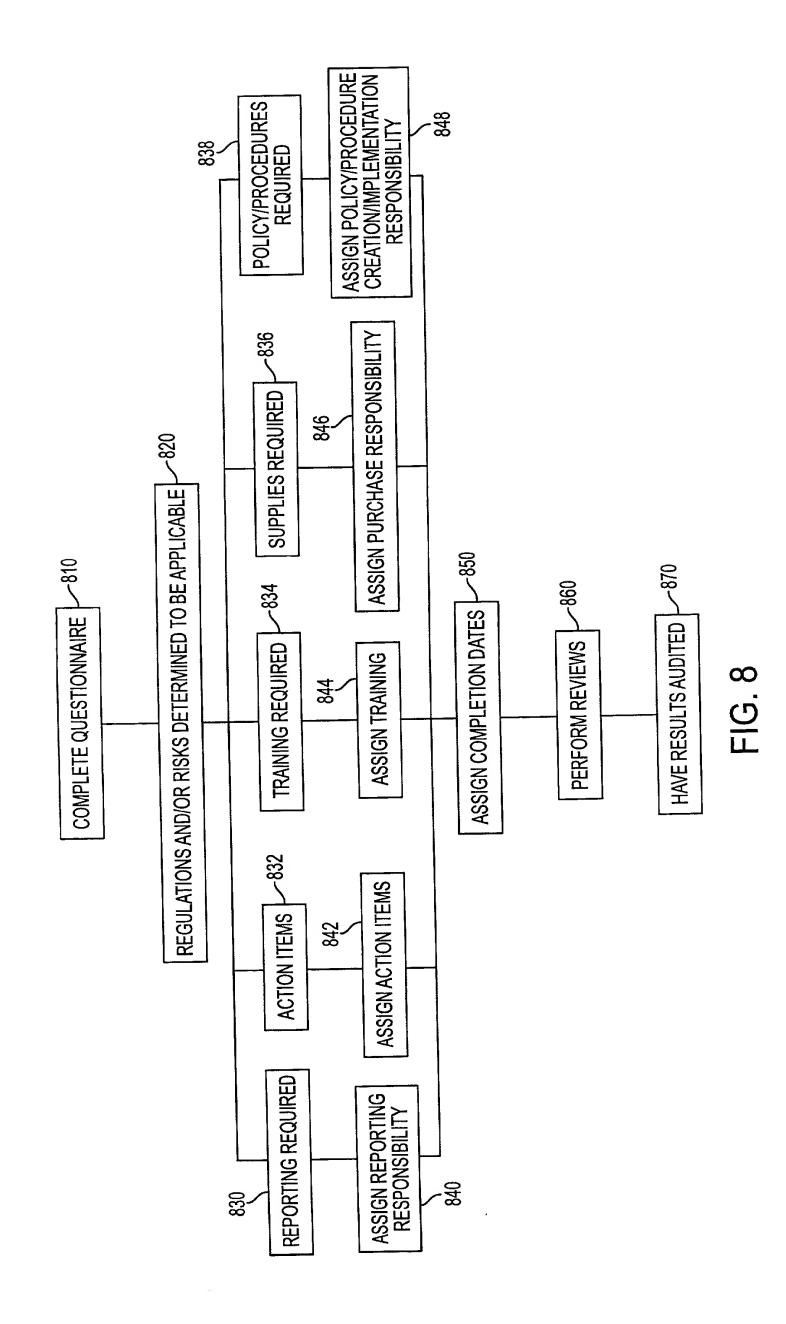


FIG. 7



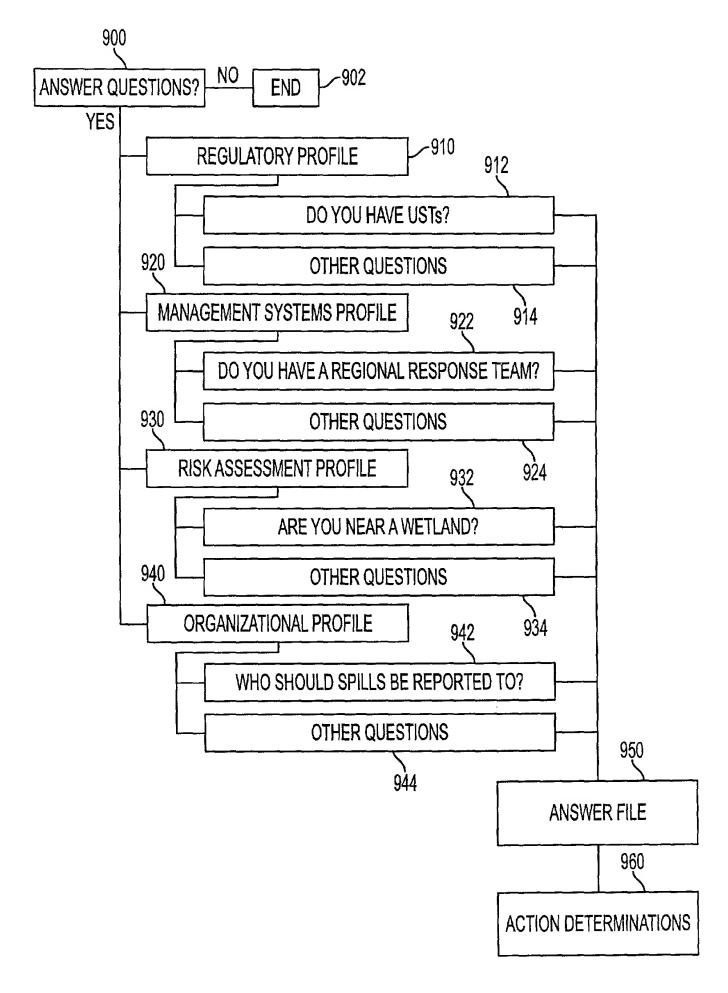


FIG. 9

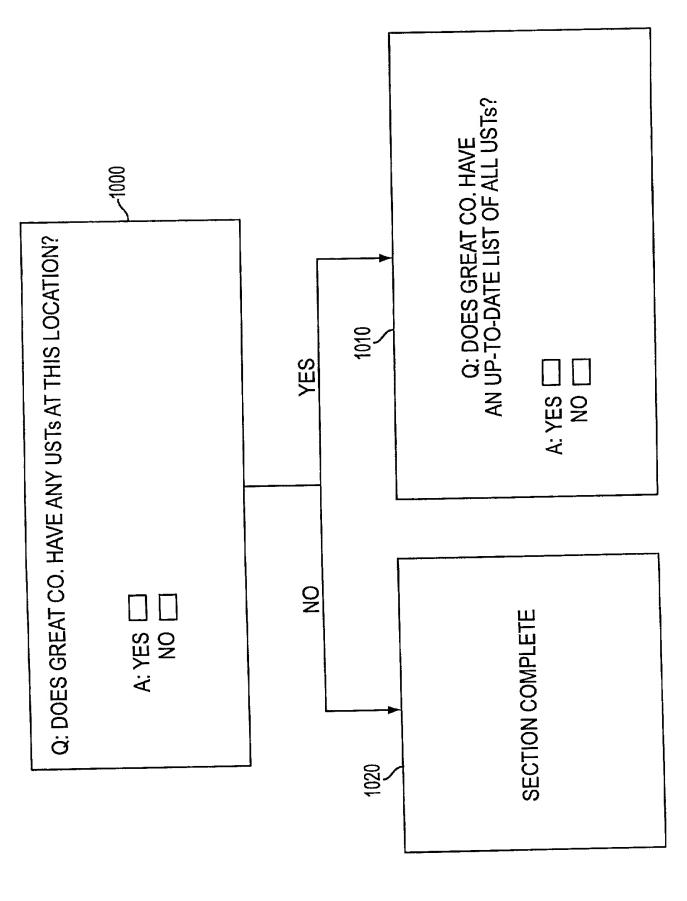


FIG. 10

ACTION ITEMS:		1100		
1. CONDUCT AN INVENTORY				
PERSON RESPONSIBLE: START DATE: DUE DATE: FUNCTION/DEPARTMENT REGULATORY DOMAIN BACKGROUND REFERENCE DRIVER: SEE:	[<name>] NOTES: [<date>] [<date>] [<department>] SAFETY AND HEALTH 29 CFR 1910.1200(f)(5) HAZCOM PROFILE QUESTION #5 POLICY ON INVENTORIES</department></date></date></name>	_1110		
2. PURCHASE SAFETY GOGGLES				
PERSON RESPONSIBLE: START DATE: DUE DATE: FUNCTION/DEPARTMENT REGULATORY DOMAIN BACKGROUND REFERENCE DRIVER:	[<name>] NOTES: [<date>] [<date>] [<department>] SAFETY AND HEALTH 29 CFR 1910.1200(f)(5) HAZCOM PROFILE QUESTION #6</department></date></date></name>	1120		
3. SCHE	DULE HAZCOM TRAINING			
PERSON RESPONSIBLE: START DATE: DUE DATE: FUNCTION/DEPARTMENT REGULATORY DOMAIN BACKGROUND REFERENCE DRIVER:	[<name>] NOTES: [<date>] [<date>] [<department>] SAFETY AND HEALTH 29 CFR 1910.1200(f)(5) HAZCOM PROFILE QUESTION #6</department></date></date></name>	1130		

FIG. 11

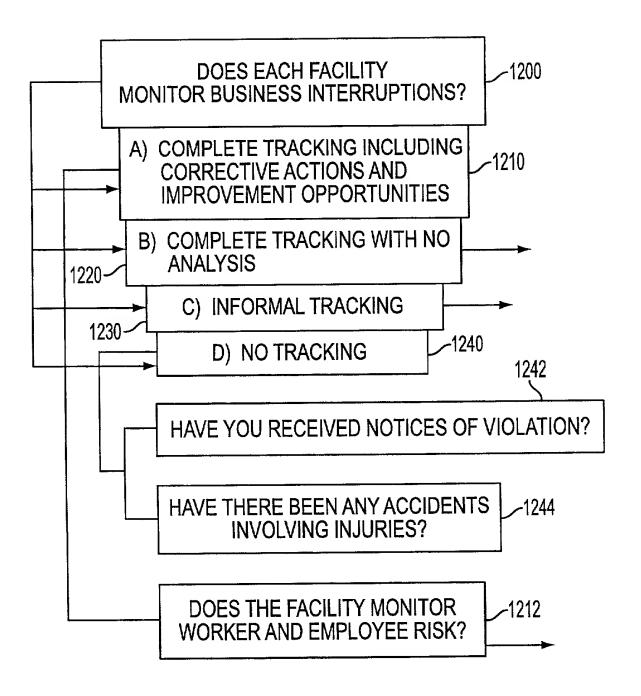


FIG. 12

			1300				
MANA	MANAGER/EXECUTIVE DESKTOP						
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		
	△ = EVEN	NTS \diamondsuit = TAS	SKS \bigcirc = RE	MINDERS			
	1310 1320						
	OVERDUE A	CTION ITEMS	LEARNING GO	ALS ACC	CIDENTS		
KEY REMINDERS: -WATER PERMIT RENEWAL APPLICATION DUE 3/21/01 -INTERNAL AUDIT TEAM VISIT 4/05/01 -TANK INVENTORY DUE 01/05/01 OVERDUE							
1340~	REPORTS: RISK COMPLIANCE OPERATIONS			REFERENC - POLICIES - CORPOR -			

FIG. 13

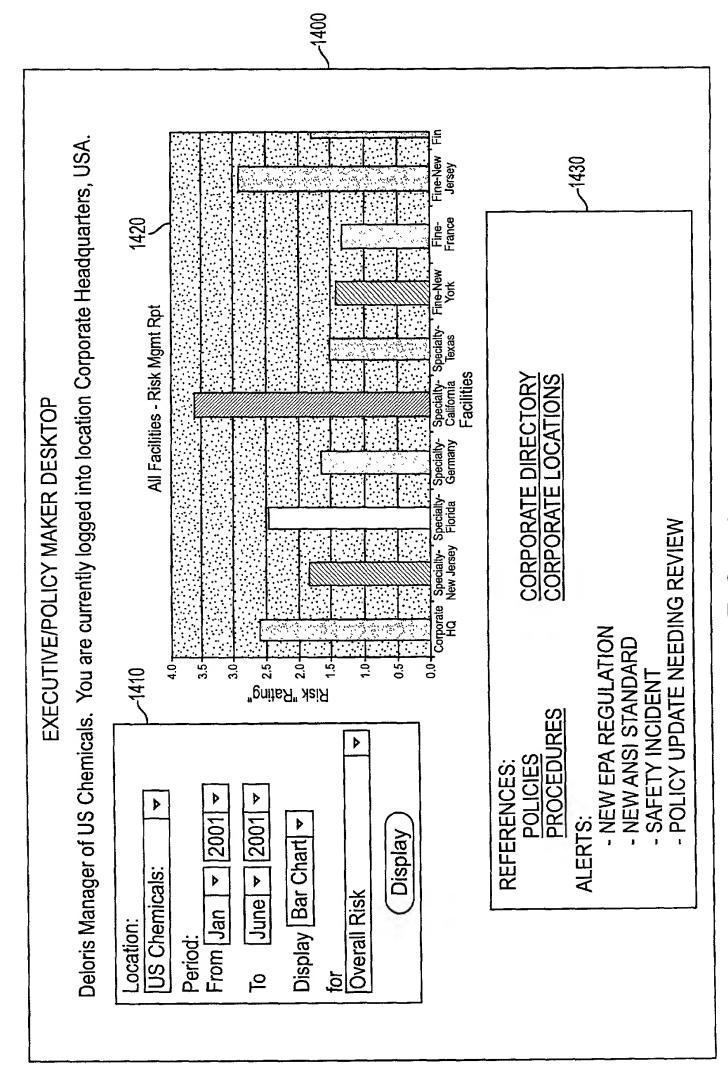


FIG. 14

WORKER	DESKTOP			
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
= EVEN	ITS \diamondsuit = TA	SKS = R	EMINDERS	
-ORDER 5,000 -REPAIR PART -SUPPLY ROOF KEY REMINDE -WATER PERM -INTERNAL AU	M INVENTORY RS:	EL OIL R - ARRIVING TOI PLICATION DUE : 4/05/01		
DATA ENTRY: ORDER SUPP ENTER FUEL/	<u>LIES</u> WATER LEVELS AIRS	<u>TAK</u> REI	AINING: <u>(E TRAINING</u> PORT TRAINING QUEST TRAINING	

FIG. 15

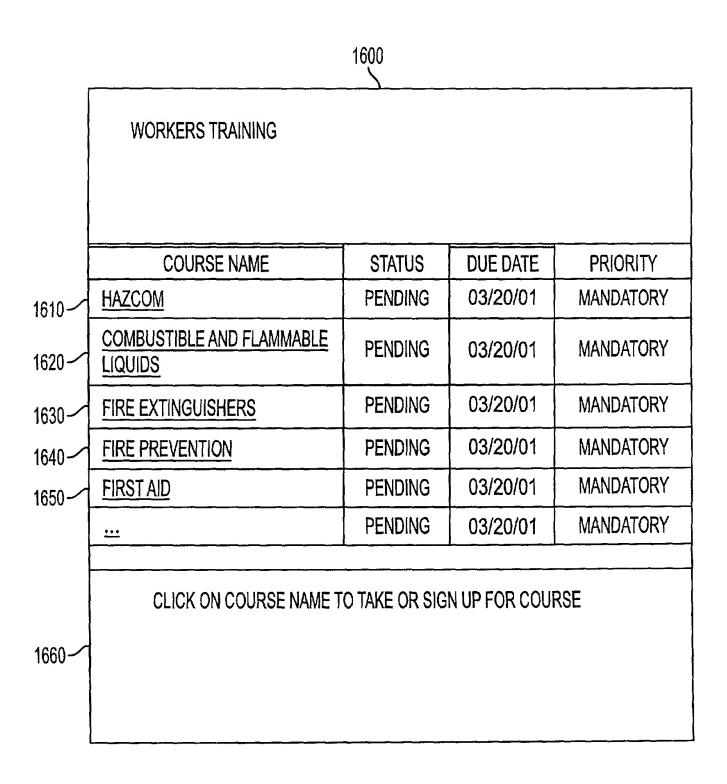


FIG. 16

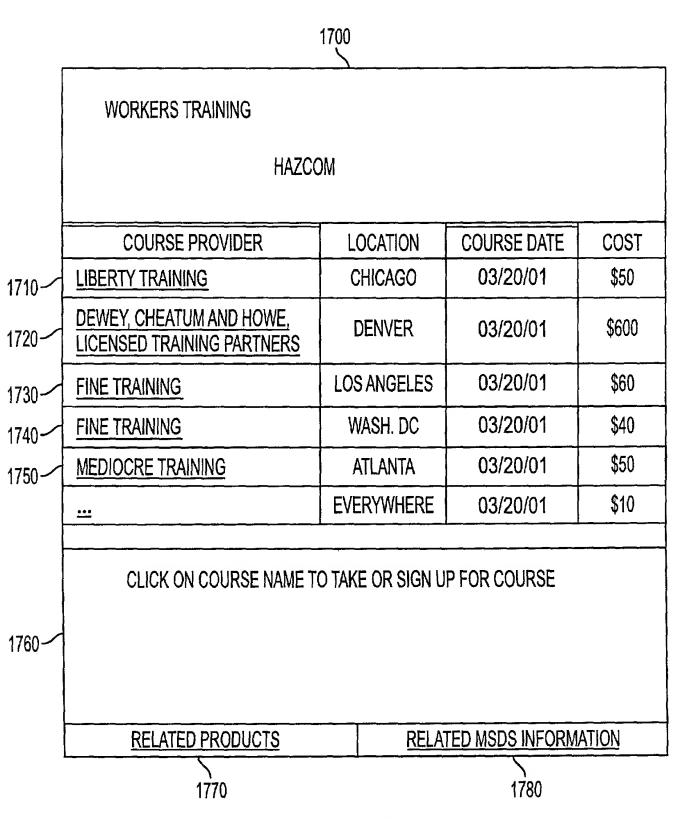


FIG. 17

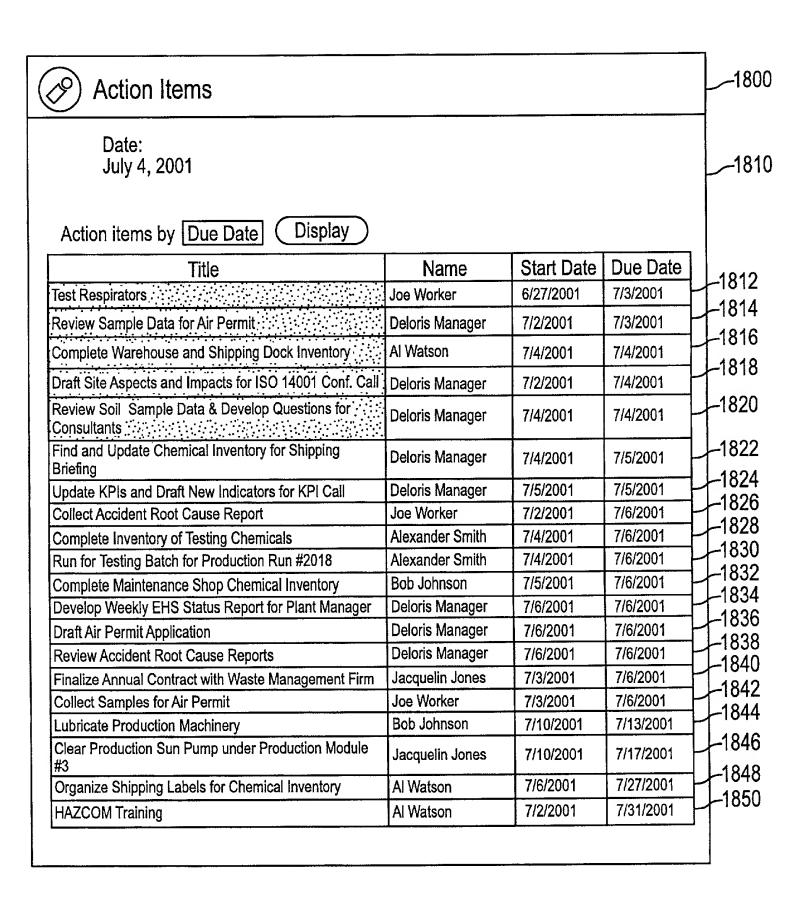


FIG. 18

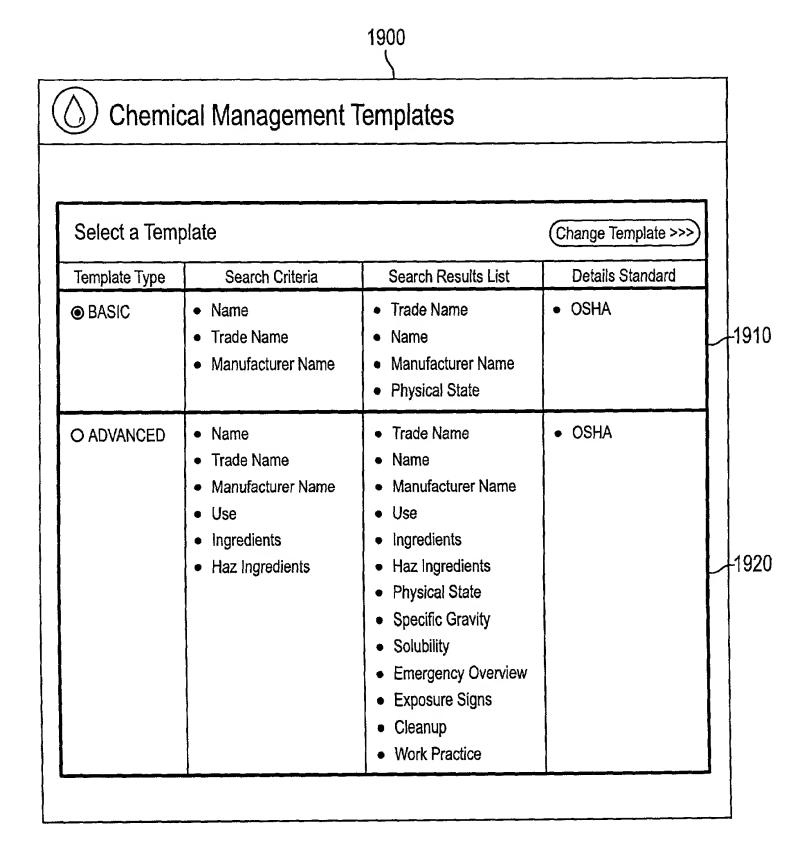


FIG. 19

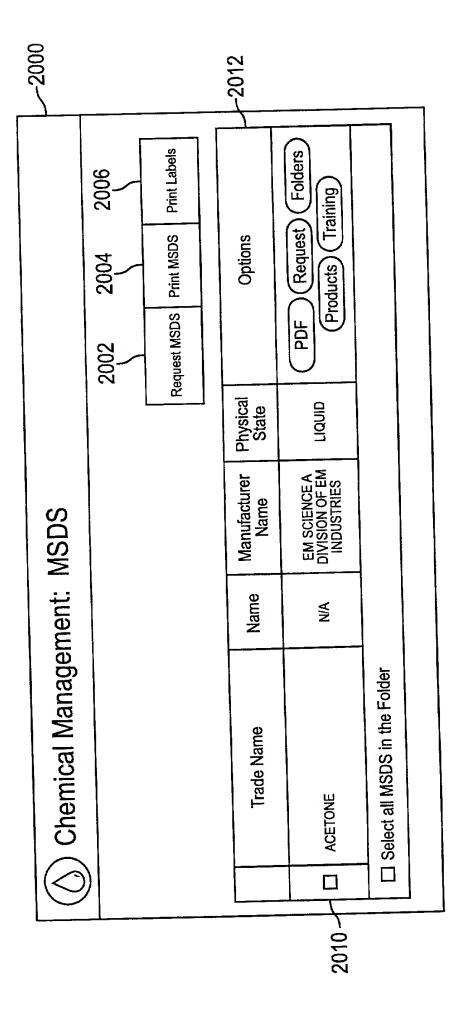


FIG. 20

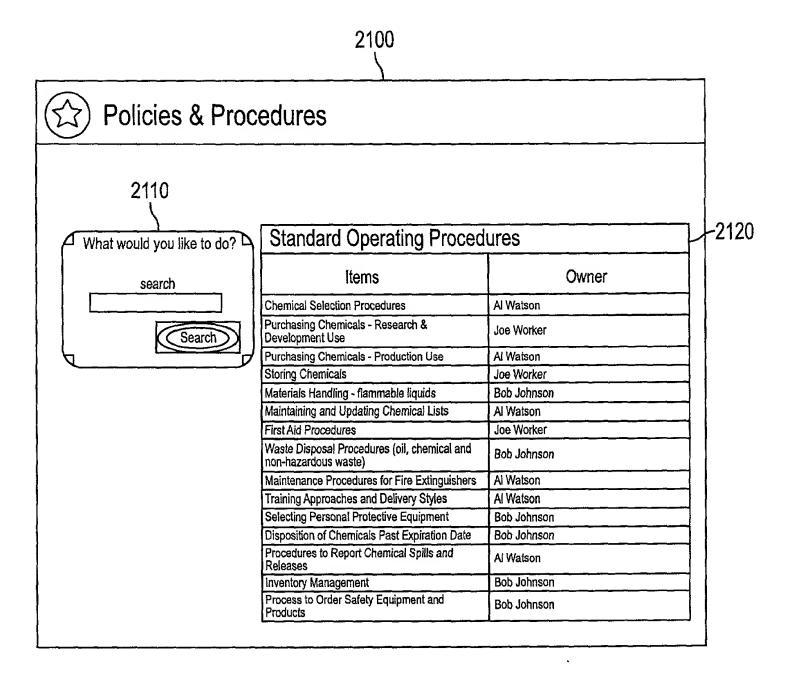


FIG. 21



Policies & Procedures

Standard Operating Procedures

Standard Operating 1 1000dd. 00				
Items	Rating	Owner		
Chemical Selection Procedures	ተ	Al Watson		
Maintaining and Updating Chemical Lists	ተ	Al Watson		
Materials Handling - flammable liquids	公公	Bob Johnson		
Waste Disposal Procedures (oil, chemical and non- hazardous waste)	☆ ☆	Bob Johnson		
Disposition of Chemicals Past Expiration Date	公公	Bob Johnson		
Purchasing Chemicals - Research & Development Use	☆	Joe Worker		
Purchasing Chemicals - Production Use	☆	Al Watson		
Storing Chemicals	☆	Joe Worker		
Procedures to Report Chemical Spills and Releases	☆	Al Watson		
Process to Order Safety Equipment and Products	☆	Bob Johnson		

-2200

FIG. 22

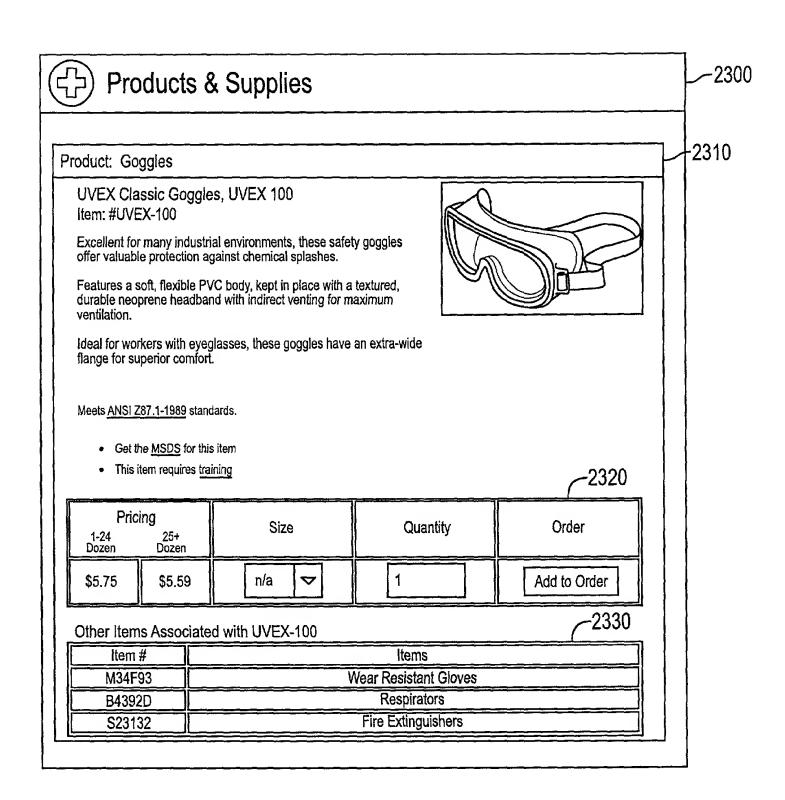
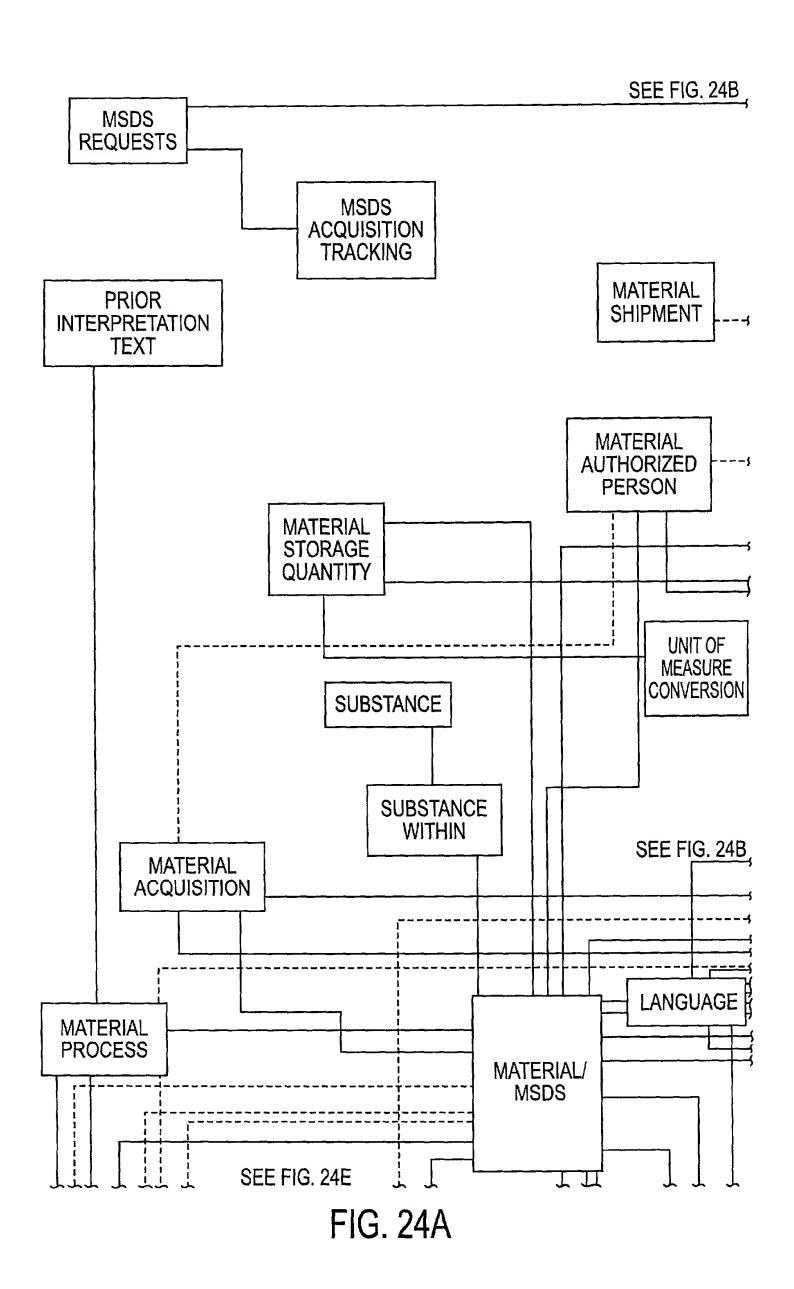


FIG. 23



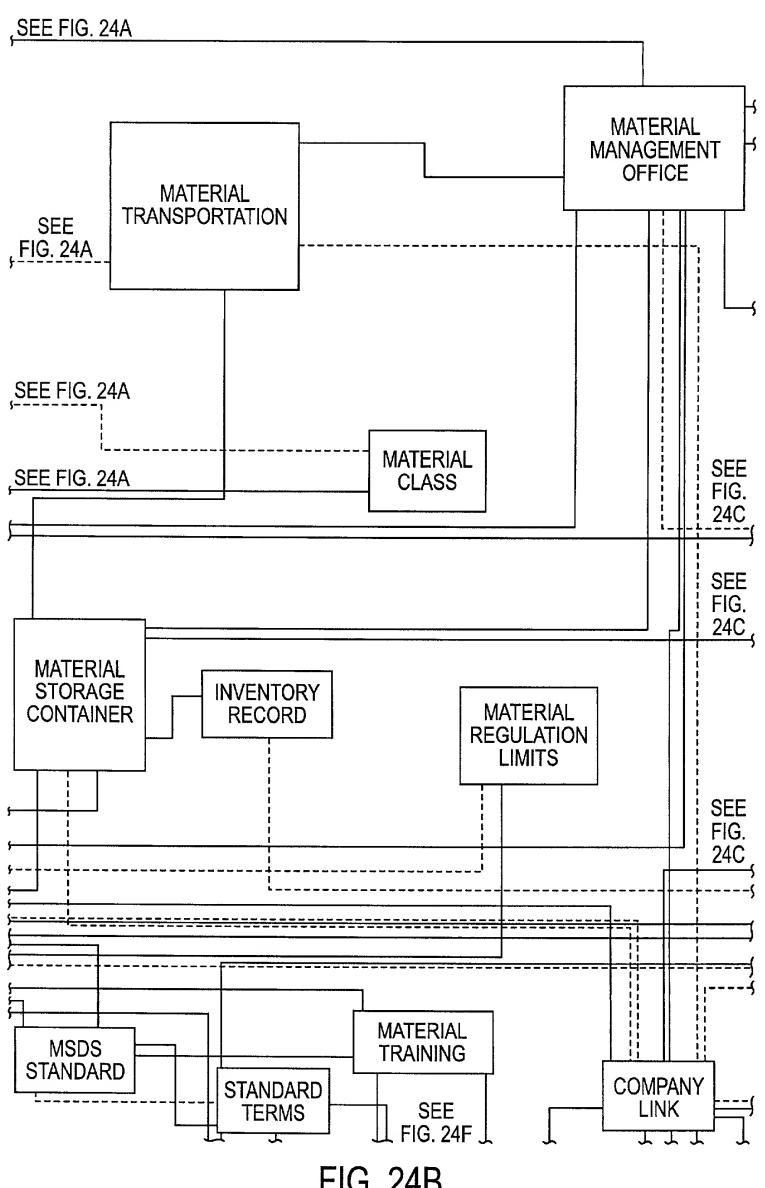
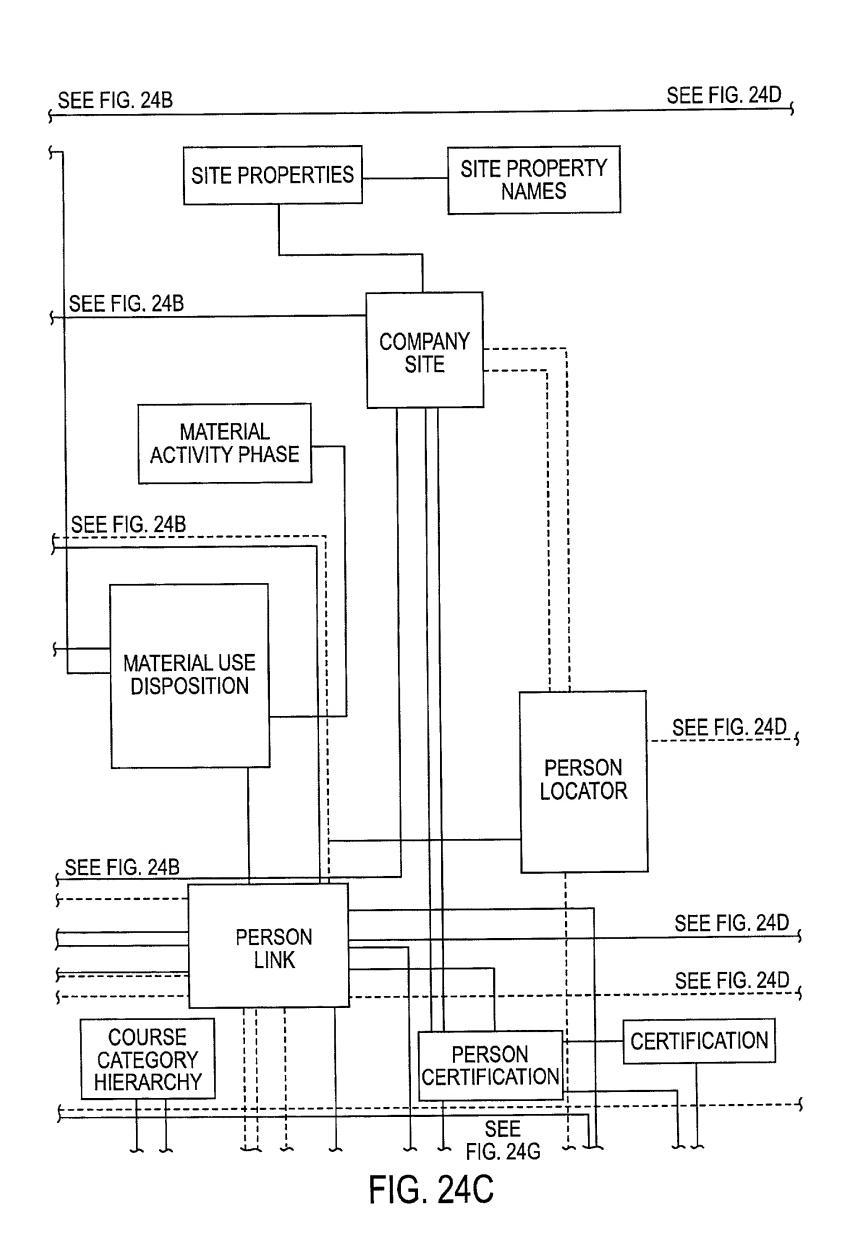
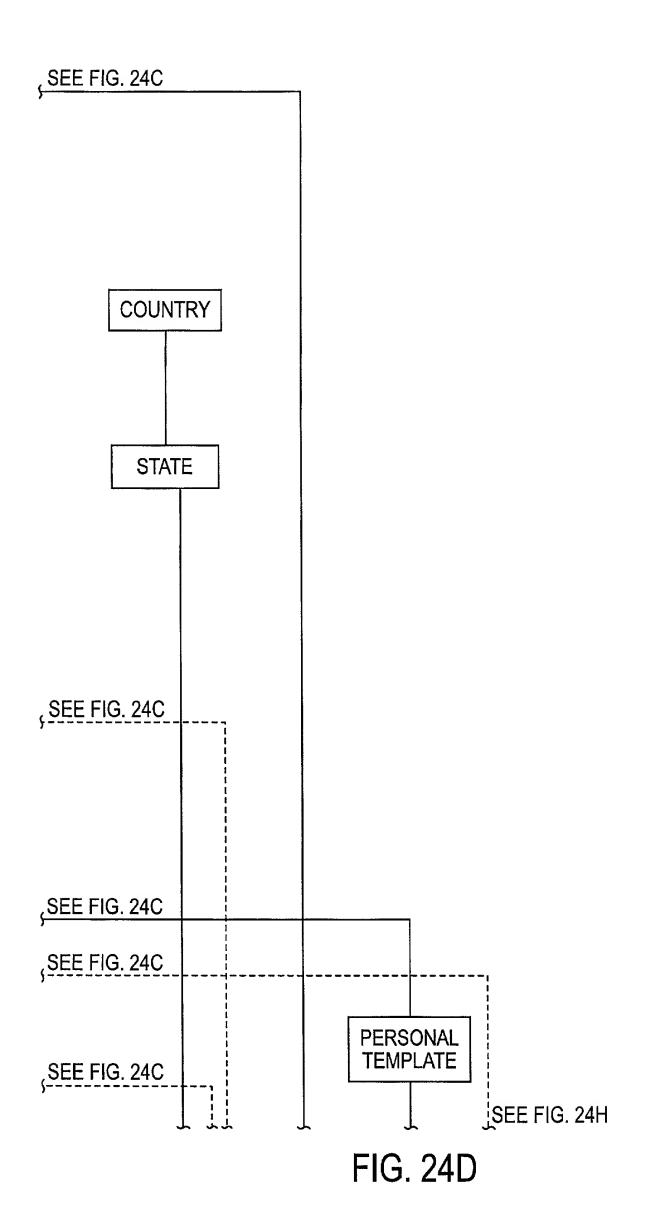
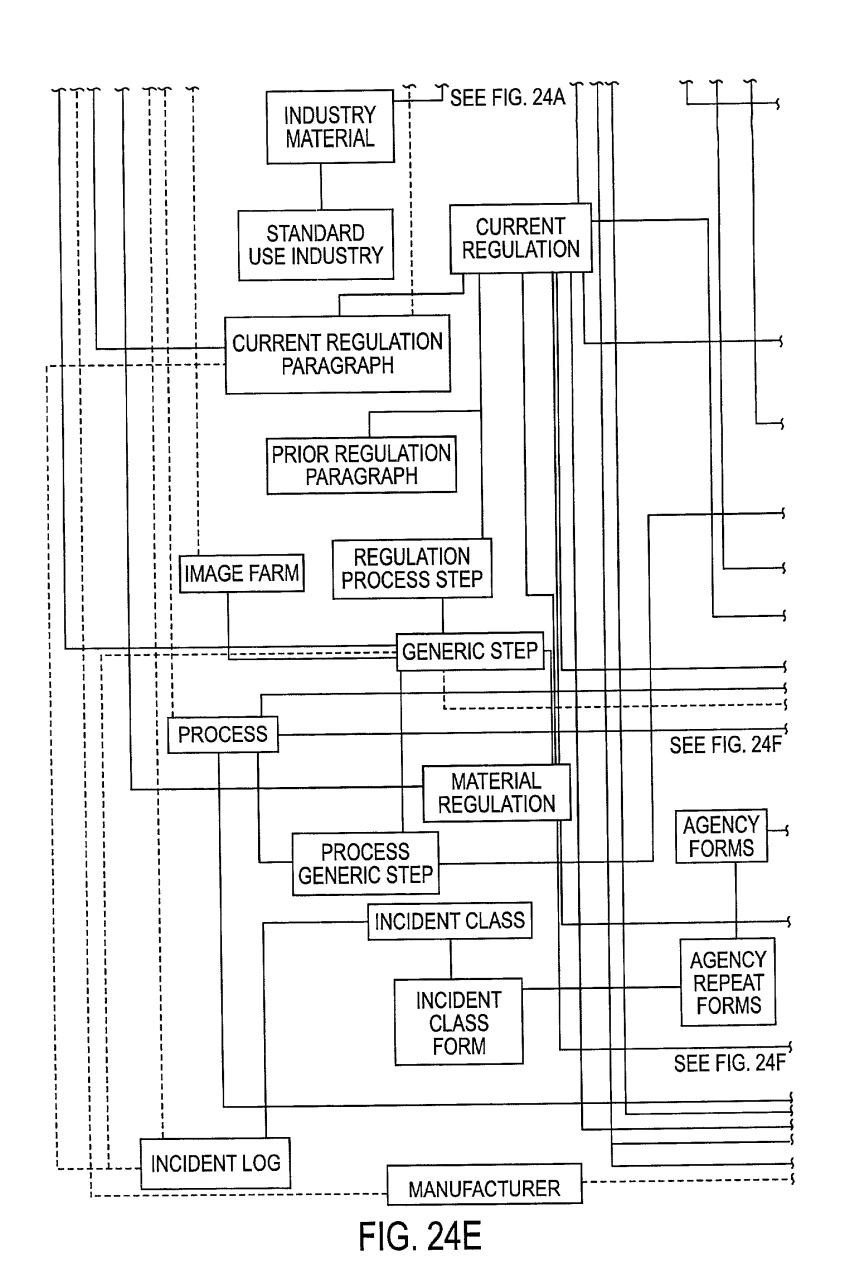


FIG. 24B







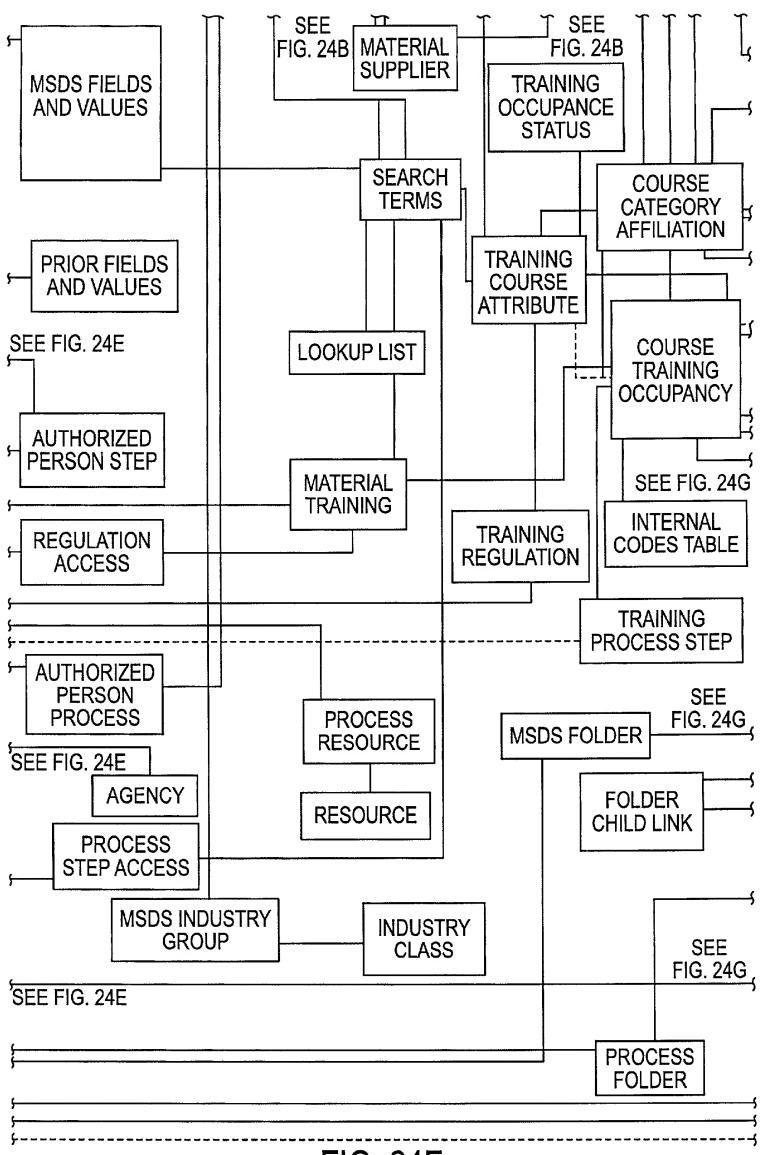
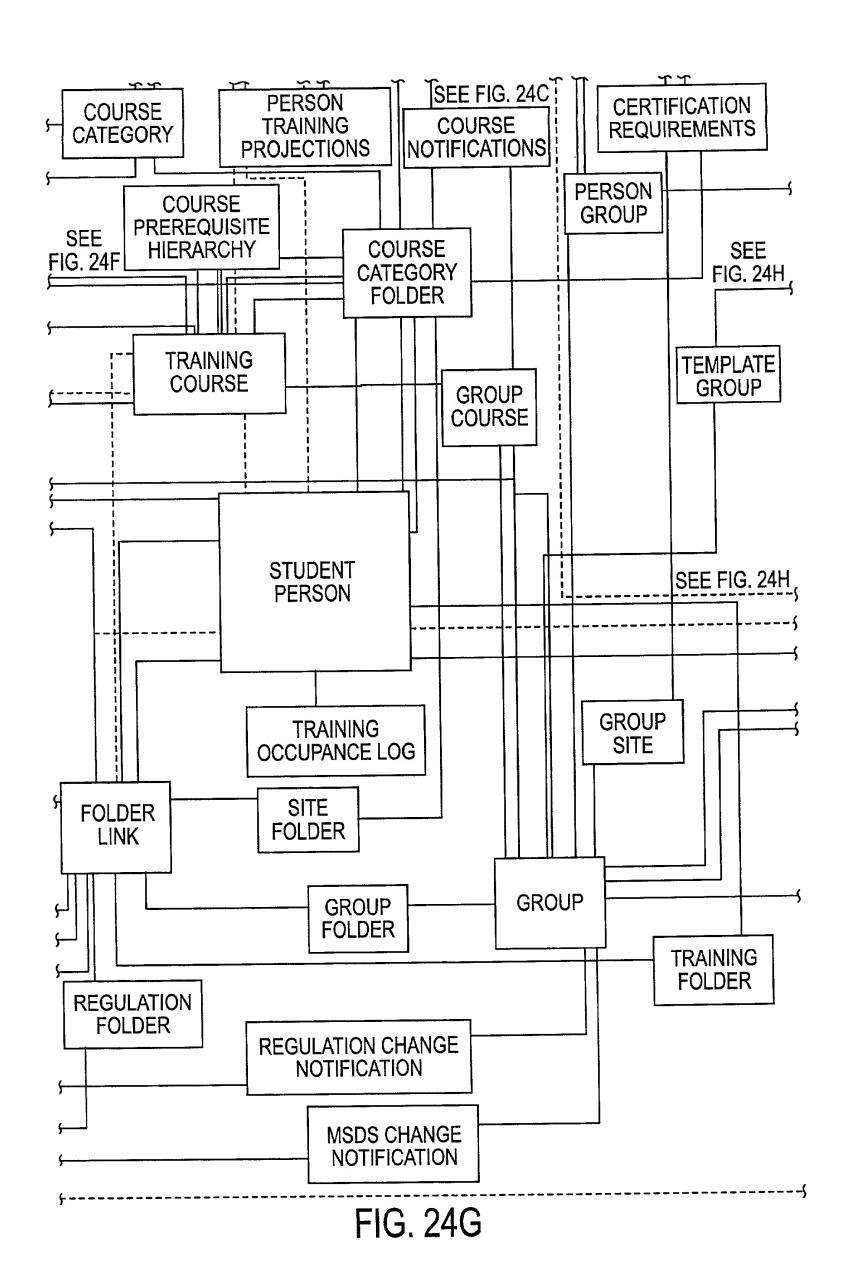


FIG. 24F



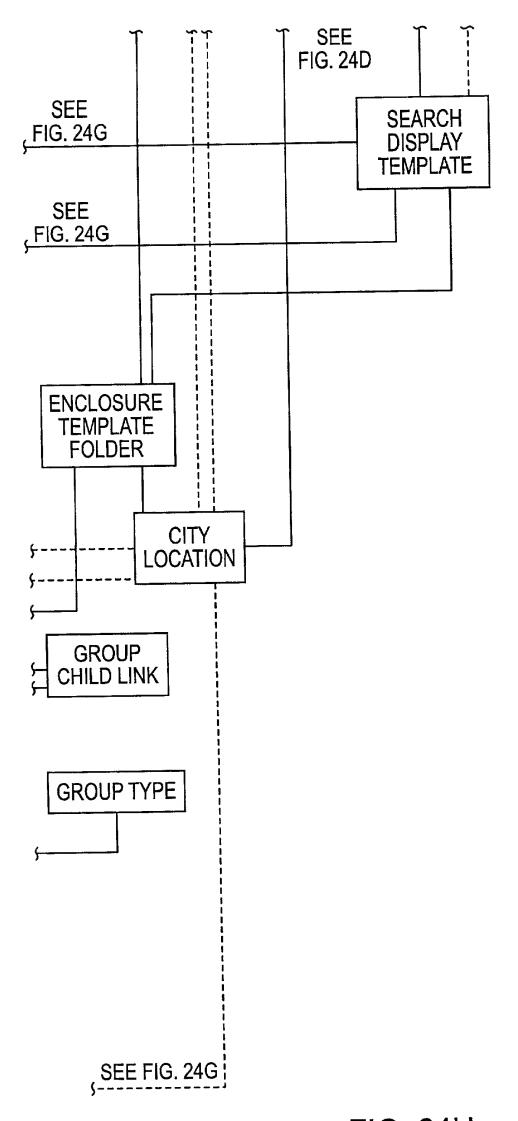


FIG. 24H

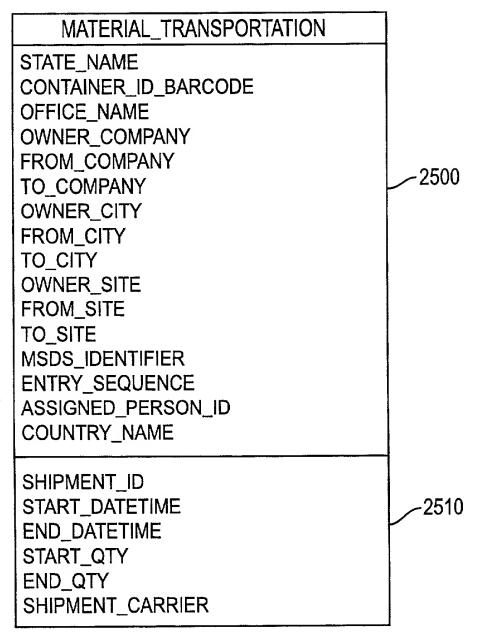


FIG.25

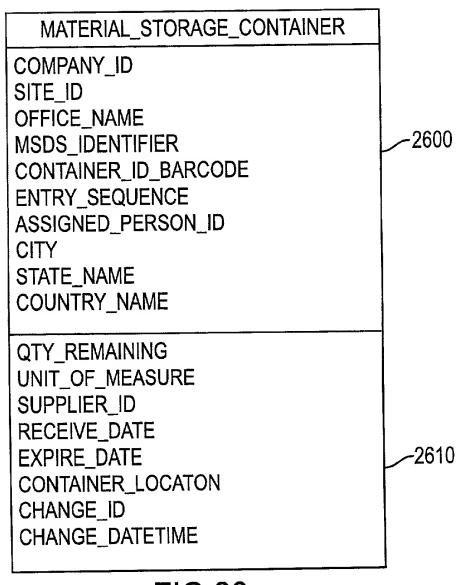


FIG.26

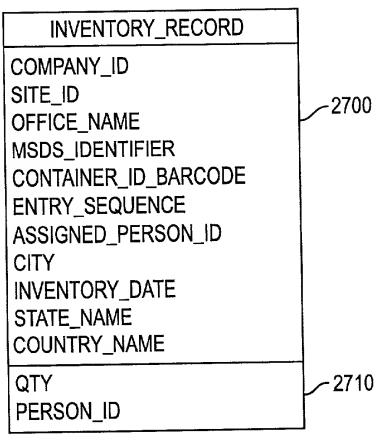


FIG.27

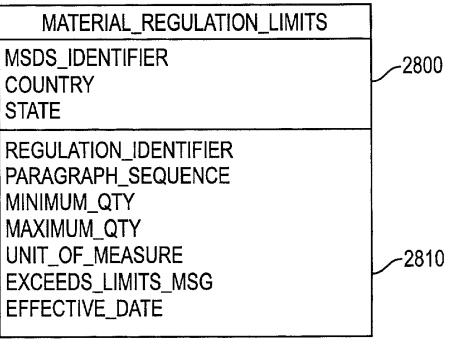


FIG.28

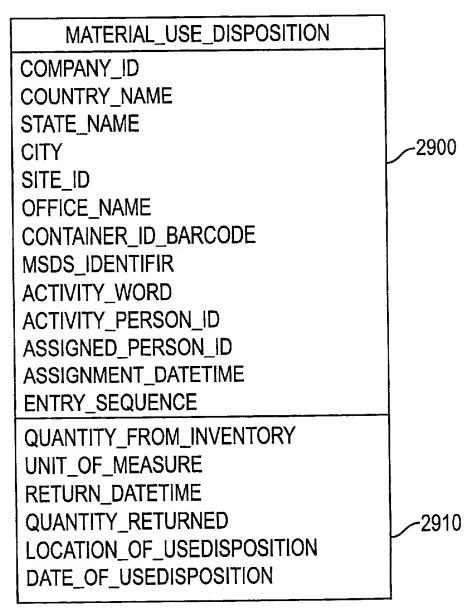


FIG.29

PERSON_LOCATOR **/**3000 PERSON_ID PERSON_LAST_NAME STATE_NAME COUNTRY_NAME SITE_ID COMPANY_ID CITY PERSON_MALE_Y PERSON_BIRTH_DATE PERSON_FIRST_NAME PERSON_MIDDLE_NAME PERSON_HOME_STREET POSTAL_CODE PERSON_HOME_PHONE_1 PERSON_HOME_PHONE_2 PERSON_CELL_PHONE PERSON_HOME_FAX PERSON_PAGER PERSON_OFFICE_PHONE_1 PERSON_OFFICE_PHONE_2 CHANGE_ID CHANGE_DATETIME

FIG.30

MATERIAL_MSDS

MSDS_IDENTIFIER

MATERIAL_NAME

COMMON_NAME

CASS_NUMBER

MANUFACTURER_NAME

MANUFACTURER_ID

RECORD_ENTRY_DATE

IMAGE_FILE_ID

SYSTEM_ENTRY_DATE

DATE_ISSUED

REVIEW_DATE

FIRST_AID_DESCRIPTION

SAFETY_LABEL

HAZARD_LABEL

HTML_FILE_1

PDF_FILE_1

ARCHIVED_Y_N

CHANGE_ID

USER_ID

FIG.31

-3100

CURRENT_REGULATION_PARAGRAPH	
REGULATION_IDENTIFIER PARAGRAPH_SEQUENCE EFFECTIVE_DATE	3200
PARAGRAPH_KEY HTML_PARAGRAPH_TEXT HTML_TRANSLATION	3210

FIG.32

TRAINING_OCCURANCE_ID STATE_NAME COUNTRY_NAME BEGIN_DATE END_DATE CITY BUILDING ROOM STATUS_PHRASE COURSE_ID COURSE_URL

FIG.33

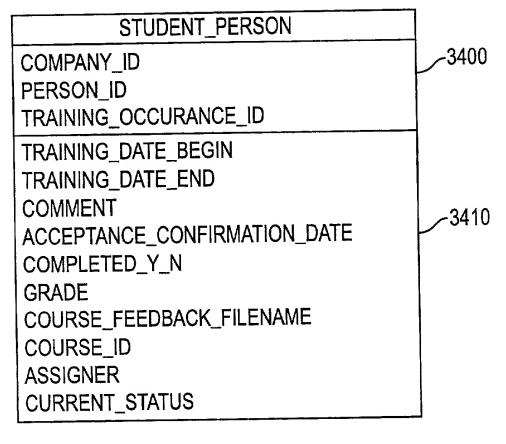
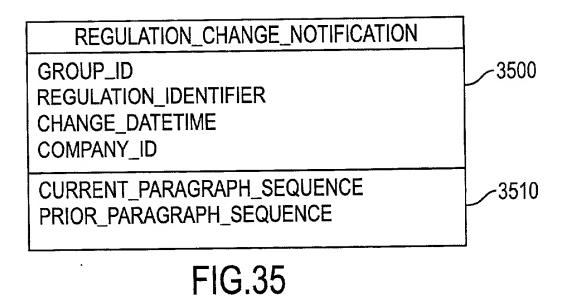


FIG.34



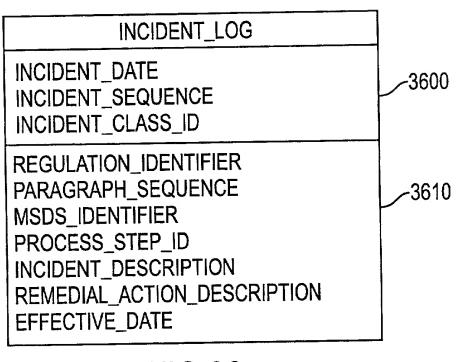


FIG.36

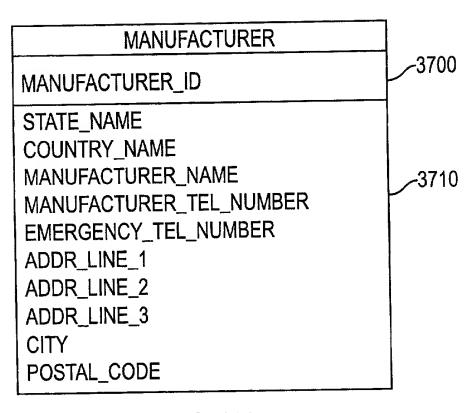


FIG.37

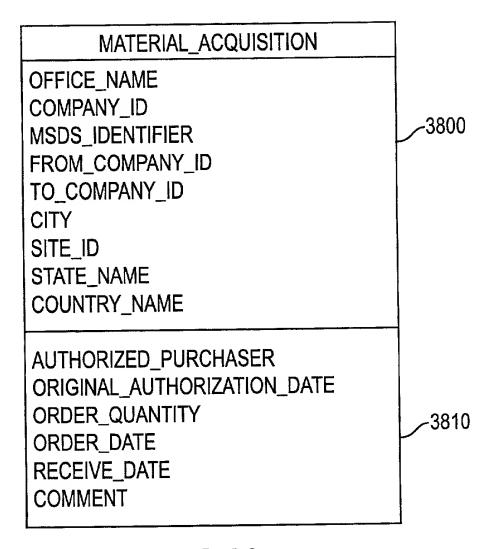


FIG.38

ITEMS SKU Name Description Price **PriceLimit** Price2 Price2Limit Price3 Price3Limit Price4 SalePrice UnitlD Weight Attribute1 Attribute2 Attribute3 Taxable MfgID ImageFull ImageThumb AssociatedItem1 AssociatedItem2 AssociatedItem3 AssociatedItem4 AssociatedItem5 CategorylD SubCategorylD

-3900

FIG.39

CREDIT_ACCOUNTS CREDIT_ACCOUNT_ID DATE_CREATED **STATUS** COMPANY_NAME PAYABLE_NAME PAYABLE_PHONE PAYABLE_FAX PAYABLE_EMAIL PAYABLE_ADDRESS PAYABLE_CITY PAYABLE_STATE PAYABLE_ZIP PURCHASING_NAME PURCHASING_PHONE PURCHASING_FAX PURCHASING_EMAIL PURCHASING_ADDRESS PURCHASING_CITY PURCHASING_STATE PURCHASING_ZIP DONNS_NUMBER DONNS_RATING REFERENCE1_NAME REFERENCE1_ADDRESS REFERENCE1_PHONE REFERENCE2_NAME REFERENCE2_ADDRESS REFERENCE2_PHONE REFERENCE3_NAME REFERENCE3_ADDRESS REFERENCE3_PHONE BANK_NAME BANK_ACCOUNT_NUMBER BANK_ADDRESS BANK_PHONE BANK_FAX SIGNATURE_COMPANY_NAME SIGNTURE_CREDIT_LIMIT SIGNATURE_FULL_NAME

-4000

FIG.40

SIGNATURE_FULL_TITLE